

TAX INVOICE

Desai Grocery Mart

2, MG Road, Bangalore, Karnataka, India

GSTIN:27AAACP6789C1Z7

PAN:AAACP6789C

Invoice No: 50441366

Invoice Date: 10-06-2021

Invoice To

Kavita Joshi

3030, Alkapuri, Mumbai

Pan No: NEBCS5995S

Mobile No: 9625348396

Email: kavitajoshi@gmail.com

GSTIN: 24JUKQO8677B1Z1

Particulars	Batch	HSN/SAC	Qty	Rate	Per	CGST	SGST	Amount
Maggi Hot & Sweet Sauce	19000100-412	2103	15	150.00	bottle	9%	9%	2250.00
Pillsbury Flour	19000100-717	1101	28	50.00	kg	9%	9%	1400.00
Doritos Tortilla Chips	19000100-051	1905	20	60.00	pack	9%	9%	1200.00

Britannia Buns

Sub total 4850.00

CGST 9% 436.50

SGST 9% 436.50

Grand Total 5723.00